

# Receiving Report

Date: DEC 01 2016

Batch No: 136262

Supplier: Cone

Dart P/O: 34465

Packing Slip: Yes / No       
 Invoice: Yes / No       
 Receipt: Cash      Cr /  
 New Supplier Yes      No /

Release Note Attached: Yes / No      N/A       
 Waybill Attached: Yes / No       
 Shipment Complete: Yes / No      N/A       
 QC18 Inspection      N/A /  
 Work Order      N/A /

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SD

Production/Admin:       
 Date       
 Received/Costing       
 Initial     

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34465**

Purchase Order Date 11/29/2016

PO Print Date 11/29/2016

Page Number 1 of 2

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16321 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
NOV 29 2016

**Contact Name** Mr. Kaizer Husein  
**Vendor Phone** 480 497 6136

**Buyer** Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Ship To Contact**

**Terms** Net 10

**Ship To Phone**

**Currency** USD

**Ship Via:** FedEx Overnight collect

**FOB** FCA - (Free Carrier)

**Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
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1	AN8C21A	Bolt	12/1/2016 Yes 12/1/2016	FN	40.00 Each	\$14.00	\$560.
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**Line Total:** \$560.

2	71401-45	PROCUREMENT QUALITY CLAUSED	12/1/2016 No 12/1/2016		1.00	\$0.00	\$0.
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

DEC 01 2016  
DEC 01 2016

**PO Instructions:** Fedex Acct# 151793240

**Note:**

11/29/2016

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

## Packing List

Ship Doc: CA161129-3

Printed : 11/29/2016

No. Items: 1

Page : 1 of 1

### Bill To:

Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

### Ship To:

Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 34465

AWB : 777820841565

Resale : Not On File

Order Date : 11/29/2016

Customer# : DALD

Buyer :

Ship Date : 11/29/2016

Terms : N 10

Contact : 613-632-9577

Ship Via : FEDEX

Sales Person: KAIZER HUSEIN

Weight :

Ship Account 151793240

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN8C21A BOLT NSN:5306-00-579-3481	NE	HC202	EA	40	0	40	34465

DEC 01 2016

DAS 989

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

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COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

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# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

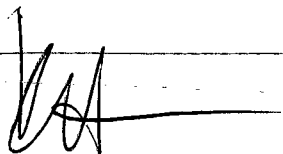
16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA161129-3  
Date : 11/29/2016  
PO : 34465  
Issued By : KAIZER HUSEIN  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.  
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.  
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN8C21A Lot:79339	40	NE



KAIZER HUSEIN